

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

Re: JASON C. PESCH  
82 GORDON AVENUE  
DUMONT, NJ 07628

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023  
Chapter 13 Case # 19-24544**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$10,319.82**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/30/2019	\$150.00		10/07/2019	\$150.00	
10/28/2019	\$150.00		11/12/2019	\$150.00	
12/30/2019	\$150.00		01/28/2020	\$150.00	
03/06/2020	\$150.00		03/20/2020	\$150.00	
06/08/2020	\$300.00		06/17/2020	\$150.00	
07/29/2020	\$150.00		08/10/2020	\$150.00	
09/25/2020	\$150.00		10/29/2020	\$150.00	
11/16/2020	\$150.00		12/28/2020	\$150.00	
01/29/2021	\$150.00		02/12/2021	\$150.00	
03/12/2021	\$150.00		05/10/2021	\$150.00	
05/14/2021	\$150.00		07/30/2021	\$300.00	
08/13/2021	\$150.00		09/14/2021	\$150.00	
11/19/2021	\$300.00		12/27/2021	\$166.33	
01/14/2022	\$166.33		02/18/2022	\$173.66	
03/18/2022	\$166.33		05/13/2022	\$178.50	
07/18/2022	\$366.17		08/12/2022	\$366.17	
09/01/2022	\$26.03		09/12/2022	\$196.10	
10/21/2022	\$196.10		11/14/2022	\$196.10	
12/16/2022	\$196.10				
<b>Total Receipts: \$6,593.92 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,593.92</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PERITUS PORTFOLIO SERVICES II LLC	02/14/2022	\$105.17	885,335	05/16/2022	\$97.74	890,489
	08/15/2022	\$306.70	895,473	09/19/2022	\$214.36	897,045
	11/14/2022	\$185.31	900,316	12/12/2022	\$185.31	901,899

Chapter 13 Case # 19-24544

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	01/09/2023	\$185.31	903,391			

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			364.02	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,950.00	100.00%	4,950.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	15,556.66	*	0.00	
0002	AFFIRM INC	UNSECURED	0.00	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,935.11	*	0.00	
0004	JPMORGAN CHASE BANK NA	UNSECURED	1,915.19	*	0.00	
0005	CITI/SEARS	UNSECURED	0.00	*	0.00	
0006	CITIBANK/RADIO SHACK	UNSECURED	0.00	*	0.00	
0007	LVNV FUNDING LLC	UNSECURED	6,064.46	*	0.00	
0008	COMENITY BANK/OVERSTOCK	UNSECURED	0.00	*	0.00	
0009	CORPORATE AMERICA FAMILY CREDIT U	UNSECURED	0.00	*	0.00	
0010	DELL FINANCIAL SERVICES LLC	UNSECURED	0.00	*	0.00	
0011	FINANCIAL RESOURCES FC	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,861.98	*	0.00	
0013	FCC FINANCE LLC	UNSECURED	6,429.46	*	0.00	
0014	GENESIS FINANCIAL/JARED	UNSECURED	0.00	*	0.00	
0015	HOME BRIDGE FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0016	KEYBANK/USB CC	UNSECURED	0.00	*	0.00	
0017	PARAGON FED CREDIT UNI	UNSECURED	0.00	*	0.00	
0018	US BANK NATIONAL ASSOCIATION	UNSECURED	3,509.75	*	0.00	
0019	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	
0020	SYNCHRONY BANK/AMAZON	UNSECURED	0.00	*	0.00	
0021	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0022	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0025	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0026	VISIONS FCU	UNSECURED	0.00	*	0.00	
0027	FLAGSTAR BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0028	WF/FLOORIN	UNSECURED	0.00	*	0.00	
0031	PARAGON FED CREDIT UNI	UNSECURED	0.00	*	0.00	
0032	PERITUS PORTFOLIO SERVICES II LLC	VEHICLE SECURE	0.00	100.00%	0.00	
0033	SYNCHRONY BANK	UNSECURED	8,077.17	*	0.00	
0034	PERITUS PORTFOLIO SERVICES II LLC	(NEW) Auto Agreec	2,798.16	100.00%	1,279.90	

**Total Paid: \$6,593.92**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$6,593.92 - Paid to Claims: \$1,279.90 - Admin Costs Paid: \$5,314.02 = Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.